#### United States Bankruptcy Court, District of Nebraska

Fill in this information to identify the cas	se (Select only one Debtor per claim form):	
Specialty Retail Shops Holding Corp. (Case No. 19-80064)	Retained R/E SPE, LLC (Case No.19-80068)	ShopKo Optical Manufacturing, LLC (Case No.19-80073)
Pamida Transportation, LLC (Case No. 19-80063)	ShopKo Finance, LLC (Case No.19-80069)	ShopKo Properties, LLC (Case No.19-80074)
Pamida Stores Operating Co., LLC (Case No. 19-80065)	ShopKo Gift Card Co., LLC (Case No. 19-80070)	ShopKo Stores Operating Co., LLC (Case No.19-80075)
Penn-Daniels, LLC (Case No. 19-80066)	ShopKo Holding Company, LLC (Case No. 19-80071)	SVS Trucking, LLC (Case No. 19-80076)
Place's Associates Expansion, LLC (Case No.19-80067)	ShopKo Institutional Care Service Co., LLC (Case No. 19-80072)	ces

#### Modified Official Form 410

#### **Proof of Claim**

4/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense (other than a claim entitled to priority under 11 U.S.C. § 503(b)(9)). Make such a request according to 11 U.S.C. § 503.

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

#### Part 1: **Identify the Claim** 1. Who is the current Blue Buffalo Company, Ltd. creditor? Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor 2. Has this claim been ✓ No acquired from Yes, From whom? someone else? Where should notices Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if and payments to the different) creditor be sent? Connie A. Lahn Gregory Ragland Federal Rule of 225 South Sixth Street, Suite 2800 11 River Road Bankruptcy Procedure (FRBP) 2002(g) Wilton, CT 06897 Minneapolis, MN 55402 (612) 333-2111 (203) 665-3502 Contact phone Contact phone connie.lahn@btlaw.com gragland@bluebuff.com Contact email Contact email 4. Does this claim amend ☑ No one already filed? ☐ Yes. Claim number on court claims registry (if known)\_\_\_\_\_ MM / DD ☑ No Do you know if anyone else has filed a proof ☐ Yes. Who made the earlier filing? of claim for this claim?

Proof of Claim page 1

Part 2: Give Informat	ion About the Claim as of the Date the Case Was Filed
6. Do you have any number you use to identify the debtor?	No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 1 9 9
7. How much is the claim?	\$ 241667.86  Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  Limit disclosing information that is entitled to privacy, such as health care information.  Goods sold. See attached addendum.
9. Is all or part of the claim secured?	No Yes. The claim is secured by a lien on property.  Nature of property:  Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim  Attachment (Official Form 410-A) with this Proof of Claim.  Motor vehicle Other. Describe:  Basis for perfection:  Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has
	been filed or recorded.)  Value of property: \$  Amount of the claim that is secured: \$
	Amount of the claim that is unsecured: S(The sum of the secured and unsecured amounts should match the amount in line 7.)
	Amount necessary to cure any default as of the date of the petition:  Annual Interest Rate (when case was filed)%  Fixed Variable
10. Is this claim based on a lease?	✓ No  Yes. Amount necessary to cure any default as of the date of the petition.  \$
11. Is this claim subject to a right of setoff?	□ No □ Yes. Identify the property:

12. Is all or part of the claim	No No		
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Check	one:	Amount entitled to priority
A claim may be partly priority and partly	Domestic 11 U.S.C	c support obligations (including alimony and child support) under . § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		.850* of deposits toward purchase, lease, or rental of property or sen, family, or household use. 11 U.S.C. § 507(a)(7).	vices for \$
епинеа то рионту.	bankrupi	salaries, or commissions (up to \$12,850*) earned within 180 days bei cy petition is filed or the debtor's business ends, whichever is earlier. . § 507(a)(4).	fore the \$
		penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contribu	tions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
İ		pecify subsection of 11 U.S.C. § 507(a)( ) that applies.	S .
1		0000 0150 Nr 53 Nr 2000000000 NR 000	
Marine American American	Amounts are	subject to adjustment on 4/01/19 and every 3 years after that for cases begun	on or after the date of adjustment.
13. Is all or part of the	☐ No		
claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	by the Debte which the ge	the amount of your claim arising from the value of any goods rowithin 20 days before the date of commencement of the above cods have been sold to the Debtor in the ordinary course of such siness. Attach documentation supporting such claim.	case, in
Part 3: Sign Below			
The person completing	Check the approp	priate box:	
this proof of claim must sign and date it.	2 I am the cre	ditor.	
FRBP 9011(b).	am the cre	dilor's attorney or authorized agent.	
If you file this claim electronically, FRBP		tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
5005(a)(2) authorizes courts	Annual Control of the	intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
to establish local rules specifying what a signature		an authorized signature on this <i>Proof of Claim</i> serves as an acknowl im, the creditor gave the debtor credit for any payments received tow	
is.		the information in this <i>Proof of Claim</i> and have a reasonable belief th	at the information is true
A person who files a fraudulent claim could be	and correct.	and the of a sign. About the force of a large and a second	
fined up to \$500,000, imprisoned for up to 5		enalty of perjury that the foregoing is true and correct.	
years, or both. 18 U.S.C. §§ 152, 157, and	Executed on date	02/2/120/9(mm/dd/yyyy)	
3571.	9/	RIO	
	1	480	
	Signature/ Print the name of	of the person who is completing and signing this claim:	
	Name	Gregory Ragland	
	Name		st name
	Title	Director of Finance	************
	Company	Blue Buffalo Company, Ltd.  Identify the corporate servicer as the company if the authorized agent is a ser	vicer,
	Address	11 River Road	
		Number Street Wilton CT C	06897
		lw-	P Code
	Contact phone	× 50	d@bluebuff.com
	Contact phone	Email gragiani	ale pideball.com

### UNITED STATES BANKRUPTCY COURT DISTRICT OF NEBRASKA

In re:

Chapter 11

Specialty Retail Shops Holding Corp., et al. 1,

Case No. 19-80064-TLS

Debtors.

Jointly Administered

#### ADDENDUM TO PROOF OF CLAIM

- 1. This proof of claim is made for and signed by the claimant, Blue Buffalo Company, Ltd. ("Claimant"), and is based on amounts owed by Shopko Stores Operating Co., LLC ("Debtor") under purchase orders with Claimant.
- 2. The correct name and address of the Claimant is as follows:

Blue Buffalo Company, Ltd. 11 River Road Wilton, Connecticut 06897 Attn: Gregory Ragland

3. At the time of filing of the petition in this case, Debtor was, and still is, indebted or liable to Claimant, excluding all post-petition interest and other charges, if any, and excluding applicable prepetition interest or other charges, if any, in the total amount shown below:

TOTAL AMOUNT
--- CLAIMED --\$241,667.86

4. This claim is based on goods sold, delivered to, and received by the Debtor in the ordinary course of business, including goods received by the Debtor within 20

<sup>&</sup>lt;sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Specialty Retail Shops Holding Corp. (0029); Pamida Stores Operating Co., LLC (6157); Pamida Transportation, LLC (4219); Penn-Daniels, LLC (0040); Place's Associates' Expansion, LLC (7526); Retained R/E SPE, LLC (6679); Shopko Finance, LLC (1152); Shopko Gift Card Co., LLC (2161); ShopKo Holding Company, LLC (0171); ShopKo Institutional Care Services Co., LLC (7112); ShopKo Optical Manufacturing, LLC (6346); ShopKo Properties, LLC (0865); ShopKo Stores Operating Co., LLC (6109); SVS Trucking, LLC (0592). The location of the Debtors' service address is: 700 Pilgrim Way, Green Bay, Wisconsin 54304.

days of the Debtor's bankruptcy filing. Supporting documentation evidencing the amounts due are attached hereto as Exhibits A, B, and C.

- 5. Claimant asserts an administrative expense priority claim in the amount of \$173,506.56 for the value of goods received by the Debtor within 20 days before the date of commencement of the above-referenced case, in which the goods were sold to the Debtor in the ordinary course of the Debtor's business. Supporting documentation evidencing the amounts due under the administrative expense priority claim are attached hereto as **Exhibit A**.
- 6. Claimant asserts a general unsecured claim in the amount of \$49,142.79 for the value of goods received by the Debtor more than 20 days before the date of commencement of the above-referenced case, in which goods were sold to the Debtor in the ordinary course of the Debtor's business. Supporting documentation evidencing the amounts due under the general unsecured claim are attached hereto as **Exhibit B**.
- 7. Claimant also asserts a general unsecured claim in the amount of \$19,018.51 for the value of deductions Debtor took against invoices of Claimant that Claimant disputes and asserts are still due and owing. Supporting documentation evidencing the unapproved deductions are attached hereto as **Exhibit C**.
- 8. In the event that the Debtor, or anyone on the Debtor's behalf, asserts a claim against Claimant in these bankruptcy proceedings, this claim may be secured by a right of setoff pursuant to 11 U.S.C. §§ 506(a) and 553. Claimant reserves all of its rights of setoff and/or recoupment.
- All, if any, payments on this claim have been credited and deducted for the purpose of making this proof of claim. No judgment has been rendered on this claim.
- 9. All notices concerning this proof of claim shall be sent to:

Blue Buffalo Company, Ltd. 11 River Road Wilton, Connecticut 06897 Attn: Gregory Ragland with copies to:

BARNES & THORNBURG LLP Attorneys for General Mills, Inc. 225 South Sixth Street, Suite 2800 Minneapolis, Minnesota 55402 Attn: Connie A. Lahn

10. Claimant reserves its right to amend this claim or filed additional proofs of claim to reflect any additional claims against the Debtor.

#### 11. This claim is filed as:

 SECURED CLAIM
 \$0

 503(B)(9) CLAIM
 \$173,506.56

 UNSECURED NONPRIORITY CLAIM
 \$68,161.30

[Signature page follows.]

Dated: February 21, 2019

Gregory Ragland

Director of Finance

Blue Buffalo Company, Ltd.

### EXHIBIT A

#### Blue Buffalo Company, Ltd. Invoices evidencing 503(b)(9) Claim

Invoice	Invoice	Delivery Location	Amount
Number	Date		
90242490	12/27/2018	Shopko DC 998 Omaha, 10808 South 132 <sup>nd</sup>	\$19,288.24
		Street, Omaha, NE 68138	A 4 5 5 4 5 4 5
90242745	12/28/2018	Shopko DC 998 Omaha, 10808 South 132nd	\$47,743.45
		Street, Omaha, NE 68138	
90243497	12/31/2018	Shopko DC 998 Omaha, 10808 South 132nd	\$22,680.40
		Street, Omaha, NE 68138	
90243496	12/31/2018	Shopko DC 999, 1717 Lawrence Drive, De Pere,	\$25,519.88
	\$ 6000 0000 0000 0000 0000 0000 0000 00	WI 54115	
90243495	12/31/2018	Shopko DC 997 Boise, 1001 E. Gowen Road,	\$11,054.48
		Boise, ID 83716	1
90243498	12/31/2018	Shopko DC 999, 1717 Lawrence Drive, De Pere,	\$47,220.11
		WI 54115	82
L		J.	\$173,506.56



Blue Buffalo Company, Ltd. 11 River Road Wilton, Connecticut 06897 USA

Phone +1 (203) 762-9751 Web: www.bluebuff.com Remit to: Blue Buffalo Company, LTD P.O. Box 21607

New York, NY 10087-1607

ACH:

Routing #: 021000021 Account #: 192846076 Page 1 of 1 01/18/2019 13:09:20

**Invoice** 

**BIII-To-Party** 

Shopko Stores Operating Co

PO box 19045

Green Bay WI 54307-9045

Ship-To-Party

Shopko DC 998 Omaha 10808 South 132nd Street Omaha NE 68138 Information Invoice No.

Invoice Date Delivery No.

Delivery No.
Order No.
Order Date

Customer PO No. Currency

Term of Payment

Incoterm Gross Weight 90243497

12/31/2018 80248131 214072

11/17/2018 018605353B

USD

2% 10 Days, Net 30 FOB Free on board 9,800.000 LBS

Customer No.

1000199

tem	Material/UPC/Customer Article	Quantity	Unit Price	Value
11	802265	40 EA	319.220	12,768.80
	2019 FDM Blue Cat Quarter Pallet			
	UPC No.: 840243129713			
	Customer Material No.: 27015197			
	2019 FDM Blue Cat Quarter Pallet			
21	802264	40 EA	247.790	9,911.60
	Blue Dog Quarter Pallet			
	UPC No.: 840243129706			
	Customer Material No.: 23858905			
	Blue Dog Quarter Pallet			
14.00	SubTotal			22,680.40
	Total Amount (USD)			22,680.40



ShopKo

Track ID: 1751347229.5

Shopko DC 998 Omaha 10808 South 132nd Street Omaha, NE 68138

Original

Purchase Order

018605353B

Identification Code: 0998

018605353B

Identification Code: 0998

850 PURCHASE ORDER COMMENTS

LINKED POS 018599431-B,018605353-B

Do Not Deliver Before Internal Vendor PO Date Order Purpose (064)Order Type PO# Number 12/11/2018 9075555002 11/16/2018

Do Not Deliver After Agreement Number (083)

Stand-alone Order

850 PURCHASE 12/11/2018 ORDER COMMENTS

Line #	UPC#	null	Description	Qty	MOU	Price	Amount
1	840243129713			40	Each	\$319.22	\$12,768.80
2				Inner Packs: 1			
	840243129706			40 Inner Packs: 1	Each	\$247.79	\$9,911.60
N 18		Jan Li		Total Qty			Total

\$22,680.40 80

Payment Terms Type	Descent	Terms Discount Days Due	Terms Net Days Due
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Basic

2%

10 Days

30 Days

Page 1 of 1

### BILL OF LADING





Date: 12/	13/2018		C800007	36882			
	of Lading 12879-0	03	Route		PO: 018605353B	SO: 214072	
To Consignee	Shopi	Oestination	ha	From Shipper	InnoMark Commu		
Street	10808	South 132nd S	Street	Street	420 Distribution Ci	rcle	
City-State-Zip	Omat	na, NE 68138	_	City-State-	Zip Fairfield, OH 4501	4	
Phone				Phone	(513)645-8497	Tim Gilbert	
No. Shipping Units	(X) Hazmat	Kind of	packaging, descriptions (int hazare	of articles, special dous materials first	marks and exceptions	Weight Lbs. (subject to corrections)	Class
40		Case Blue De	og Quarter Pallet			8850	60
		UPC 8402431	29706 Lot 2020010	80			
40		Case 2019 F0	OM Blue Cat Quarte	er Pallet		8850	60
		UPC 8402431	29713 Lot 202001	08			
		- E	eal #1	1872996	72	-	
		Bill Freight To	:Blue Buffalo LLC,	11 River Road	Wilton, CT 06897		
		Special instru	ctions:				
Total: 80		opecial matro	CITORIS.			Total: 17700 lbs	
DESCRIBED ABOVE DESTINED AS INDIC M POSSESSION OF OTHERWISE TO DE OF, SAID PROPERTY PROPERTY, THAT I GOVERNING CLASS	IN APPARENT ATED ABOVE IN THE PROPERT LIVER TO AND YOVER ALL OF EVERY SERVIC OFFICATION ON	GOOD ORDER, EXCEPT WHICH SAD CARRIER (B IT Y UNDER THE CONTRACT THEIR ON THE IT ARY PORTION OF SAD IT TO BE PERFORMED HE TO BE DERFORMED HE SAPE	AS HOTED (CONTENTS AND C ENG UNDERSTOOD THROUGH 17) AGREES TO CARRY ITS USU ROUTE TO BAID DESTINATION ROUTE TO DESTINATION AND A ROUTE TO DESTINATION AND A BREUNDER SHALL BE SUBJEC	COMMITION OF PACKAGE OUT THIS CONTRACT AS NAL PLACE OF DELIVERY IT IS MINTUALTY AGREE TO EACH PARTY AT ALL IT TO ALL THE BELL OF LI ITIES THAT I'VE IS FAMILIA INDIS ARE HEREDY ACRE		PPD 3rd P  If not otherwise merked for will be propale	arty eight charges
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SHIPMENT WITHOUT OTHER LAWPUL CH (SIGNATURE OF C	NUACO	OF FRUEGHT AND ALL	Soul HC		Date		

## BILL OF LADING



ate: 12/13/20	18	CS: CS00007368	82			
Bill of La 201287	ding No:	Route		PO: 018605353B	SO: 214072	
	hopko DC 998 Omah	a	From Shipper	InnoMark Communic	cations	*
treet 10	0808 South 132nd St	rest	Street	420 Distribution Circ	9k	
ity-State-Zip C	maha, NE 68138		City-State-Zip	Fairfield, OH 45014		
hone			Phone	(513)645-8497 T	im Gilbert	
No. Shipping (	X) Kind of p	ackaging, descriptions of a	nticles, special man s materials first	ks and exceptions	Weight Lbs. (subject to corrections)	Class
Units Ha	zmal	g Quarter Pallet	a motoriola mat		8850	60
40		29706 Lot 20200108				
		M Blue Cat Quarter F	Pallet		8850	60
40		29713 Lot 20200108			7.	
	5	A	River Road Wi	2 Itan, CT 068 <b>97</b>		
	Special instru	ctions:			Total: 17700 lbs	
OTHERWISE TO DELIVE OF, SAID PROPERTY ON PROPERTY, THAT EVER GOVERNING CLASSIFIC AND CONDITIONS IN TH	IR TO ANOTHER CARRIER ON THE RER ALL OR ANY PORTION OF SAD RY SERVICE TO BE PERFORMED I LATION ON THE DATE OF THE SHIP BE GOVERNING CLASSIFICATION AN		TO EACH PARTY AT ARY T TO ALL THE BILL OF LAD ES THAT HE IS FAMILIAR T INS ARE H€REBY AGREE	S BILL OF LADING. THE PROPERTY MINOWING MARKED, CONSIGNED, AND MARKED, CONSIGNED, AND MARKED AND PERSON, CORPORATION SAID DESTINATION. IF ON ITS BOUTE, IS TO BEACH CARRIER OF ALL OR ANY SAID WITH INTERESTED WHALL OR ANY SAID THE OR THE BALL OF LADING TERMS OF THE SAID THE OF THE SAID THE SA	If not otherwise merked will be prepr	Party freight charget
	IT THE ABOVE KAMED MATERIALS SIFED, DESCRIBED, PACKAGED, AND ARE IN PAOPER CONGITION ACCORDING TO THE APPLICABLE EPARTMENT OF TRANSPORTATION	Par	SPEC AGRE EXCE	ED OR DECLARED VALUE IS HEREBY	SPECIFICALLY STATED BY THE S	HEPPER TO BE N
SUBJECT TO SECTION SHOWERT IS TO BE IN	TOF THE CONDITIONS, IF THES DELINERED TO THE CONSIGNOR THE CONSIGNOR STATEMENT THE FOLLOWING STATEMENT THE DELINERY OF THE DAYLINGT OF FREGHT AND ALL	Unit Number 365	Southur	s (skids, cirs, bundle, etc.)  Date	necel	-35

ofuge sactrum GIX 3699 Drop





Blue Buffalo Company, Ltd. 11 River Road Wilton, Connecticut 06897 USA

Phone +1 (203) 762-9751 Web: www.bluebuff.com Remit to: Blue Buffalo Company, LTD P.O. Box 21607 New York, NY 10087-1607

Page 1 of 1 01/18/2019 13:09:01

ACH:

Routing #: 021000021 Account #: 192846076 **Invoice** 

BIII-To-Party

Shopko Stores Operating Co

PO box 19045

Green Bay WI 54307-9045

Ship-To-Party SHOPKO DC 999 1717 Lawrence Drive De Pere WI 54115 Information Invoice No. Invoice Date Delivery No. Order No. Order Date

Customer PO No. Currency

Term of Payment Incoterm Gross Weight

90243496 12/31/2018 80247619 214074 11/17/2018 PO No. 018605351A USD

> 2% 10 Days, Net 30 FOB Free on board 10,740.000 LBS

Customer No.

1000199

11 802265 52 EA 319.220 16 2019 FDM Blue Cat Quarter Pallet UPC No.: 840243129713 Customer Material No.: 27015197 2019 FDM Blue Cat Quarter Pallet 21 802264 36 EA 247.790 8 Blue Dog Quarter Pallet UPC No.: 840243129706 Customer Material No.: 23858905 Blue Dog Quarter Pallet	16,599.44	319.220			tem
2019 FDM Blue Cat Quarter Pallet UPC No.: 840243129713 Customer Material No.: 27015197 2019 FDM Blue Cat Quarter Pallet 21 802264 Blue Dog Quarter Pallet UPC No.: 840243129706 Customer Material No.: 23858905 Blue Dog Quarter Pallet					
Customer Material No. : 27015197 2019 FDM Blue Cat Quarter Pellet 21 802264 36 EA 247.790 8 Blue Dog Quarter Pallet UPC No. : 840243129706 Customer Material No. : 23858905 Blue Dog Quarter Pellet					
2019 FDM Blue Cat Quarter Pallet 21 802264 36 EA 247.790 8 Blue Dog Quarter Pallet UPC No.: 840243129706 Customer Material No.: 23858905 Blue Dog Quarter Pallet				UPC No.: 840243129713	
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Customer Material No.: 23858905  Blue Dog Quarter Pallet				Blue Dog Quarter Pallet	
Blue Dog Quarter Pallet					
				Customer Material No.: 23858905	
SubTotal 25				Blue Dog Quarter Pallet	
	25,519.88			SubTotal	
Total Amount (USD) 25	25,519.88			Total Amount (USD)	
Total Amount (USD) 25	25,519.88			Total Amount (USD)	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



#### ShopKo

Track ID: 1751347229.3

SHOPKO DC 999 1717 Lawrence Drive De Pere, WI 54115

Purchase Order

018605351A

Identification Code: 0999

Identification Code: 0999

850 PURCHASE ORDER COMMENTS

LINKED POS 018605351-A,018605749-A

Do Not Deliver Before Internal Vendor Order Purpose Number

018605351A

Stand-alone Order

Original

11/16/2018

9075555002

(064)

Do Not Deliver After

PO#

Agreement Number

**Order Type** 

12/11/2018

(063)12/11/2018

850 PURCHASE

ORDER COMMENTS

Line#	UPC#	null	Description	Qty	UOM	Price	Amount
1	840243129713			52	Each	\$319.22	\$16,599.44
2				Inner Packs: 1			
	840243129706			36	Each	\$247.79	\$8,920.44
				Inner Packs: 1			
THE TANK	CONTRACTOR OF	100 (2.8%)		Total Qty			Total

88

\$25,519.88

Payment	Terms Discount	Terms Discount	Terms Net Days Due
Terms Type	Percent	Days Oue	

Basic

2%

10 Days

30 Days

Page 1 of 1

### **BILL OF LADING**



Date:			CS: CS00007366	384			
	of Lading 12879-0		Route		PO: 018605351A	so: 214074	
To Consignee	SHOP	PKO DC 999		From <b>Shipper</b>	InnoMark Commu		
Street	1717	Lawrence Drive		Street	420 Distribution Ci	rcle	
City-State-Zi	De Po	ere, WI 54115		City-State-Zip	Fairfield, OH 4501	4	
Phone				Phone	(513)645-8497	Tim Gilbert	
No. Shipping Units	(X) Hezmai	Kind of packaging	g, descriptions of ar list hazardous	rticles, special marks materials first	and exceptions	Weight Lbs. (subject to corrections)	Class
36		Case Blue Dog Qua	ter Pallet			7965	60
		UPC 840243129706	Lot 20200108				
52		Case 2019 FDM Blue	11505	60			
		UPC 840243129713					
		0					
		Seo					
		Bill Freight To:Blue B	uffalo LLC, 11 I	River Road Wilton	n, CT 06897		
Total: 88		Special instructions:			70-10	Total: 19470 lba	
DESCRIBED ABOVE DESTRIED AS MOR IN POSSESSION OF OTHERWISE TO DE OF SAID PROPERTY PROPERTY THAT I GOVERNING CLASS	IN APPARENT CATED ABOVE N THE PROPERT LIVER TO AND YOVER ALL OR EVERY SERVICE IFICATION ON	ASSIFICATIONS AND TARRES IN AF GOOD ORDER, EXCEPT AS NOTED ( MIRCH SAID CARRIER (BEIND UNDER Y UNDER THE CONTRACT) ASPESS I THEIR CARRIER ON THE ROBITE TO SO ANY PORTION OF SAID ROUTE TO DI E TO BE PERFORMED HEREUNDER I THE DATE OF THE SHIPMENT SHIPP IND CLASSIFICATION AND THE SAID T	CONTENTS AND CONDIT STOOD THROUGHOUT TO CARRY ITS USUAL PLA NO DESTINATION. (FIS I ESTINATION AND AS TO E SHALL BE SUBJECT TO BH MERRAY CERTIFIES T	ION OF PACKAGE UNKNOW HIS CONTRACT AS MEANIN ACE OF DELIVERY AT SAID I MUTUALLY AGREED AS TO EACH PARTY AT ANY TIME IN ALL THE BUL OF LADING TO LACT HE PARTY AT ANY TIME IN ALL THE BUL OF LADING TO LACT HE PARTY AT ANY TIME IN ALL THE BUL OF LADING TO LACT HE PARTY AT ANY TIME IN ALL THE BULL OF LADING TO LACT HE PARTY AT ANY TIME IN ALL THE PARTY AT ANY TIME IN	THE MARKED CONSIGNED, AND A JUNE PERSON, CORPORATION DESIGNATION. IF ON ITS HOUTE, EACH CARRIER OF ALL OR ANY SAID TREESTED IN ALL OR ANY SAID TRUST AND CONSTITUTE IN THE MARKET AND CONSTITU	PPD 3rd P  If not otherwise marked fre will be prepaid	arty
MARKED AND LABOR FOR TRANSPORTATI	ED, AND ARE I	Shipper scribed, Packaged, the Proper Congridor To the Applicable of Transportation  Per	1	NOTE: WAR SPECIFICAL AGREED OR EXCEEDING.	DECLARED VALUE IS HEREEY OF	ON VALUE, SHIPPERS ARE REQUESTED BY THE SHIPE ERFORMLY STATED BY THE SHIPER	HED TO STATE
WITHOUT RECOVE	E THE CONSIG	TO THE CONSIGNOR UNIT NUMBER	V30/2	Units (sk	ds, cins, bundle, etc.)		
MHALL SKIN THE	FOLLOWING HOT WAKE IT PAYMENT O	CELLYEN OF THE	Mas		ale		
		1/	1		-14		

## BILL OF LADING





Date:	5 N	5 J	CS: C\$000073688	4			
	of Lading 12879-0		Route		PO: 018605351A	SO: 214074	
To Consignee	SHOP	PKO DC 999		From Shipper	InnoMark Commu	nications	
Street	1717	Lawrence Drive		Street	420 Distribution Ci	role	
City-State-Zi	p De P	era, WI \$4116		City-State-Zip	Fairfield, OH 4501	4	W. P
Phone	23. N 3			Phone	(513) 645-8497	Tim Gilbert	San San
		, Va., 11.					14 2 4
No. Shipping Units	(X) ·	Kind of packaging	. descriptions of artic	des, special marks : usterfals first	and exceptions	Weight Lbs. (subject to corrections)	Class
36	2 N	Case Blue Dog Quar			Carl Market	7965	60
,	M.	UPC 840243129706	Lot 20200108				
62		Case 2019 FDM Blue	Cat Quarter Pai	let :		11505	60
د دواد اراد دو دو دو	Tarr with a	UPC 8402431297131	ot 20200108	# 10°			12
		Sex	14 18	7295	2-7		A. A. S. S. S. S. S.
188	200				1	100	1000 a 6
CINST		Bill Freight To:Blue B	uffalo LLC, 11 Ri	ver Road Wilton	CT 06897		110.
(22)	PHS		VS	2/2	Stopke	Control of the contro	
0	7.7		Ver	ut Parker	12-14-18		
Total: 88	9.0	Special instructions:	Transfer of the second	1.444		Total: 19470 lbs	
PECEIVED, SUBJECTIVED AS INCH DESTRIED AS INCH IN POSSESSION OF OFF, SALD PROPERTY PROPERTY, THAT COVERNOM GLASS AND CONDITIONS	EVERY SERVICES SERVICES ON THE OCUERT	LASSWICATIONS AND TARIPPS IN ANY GOOD ORDER, ENCEPT AS NOTED O WHICH SHEEK UNDER THE CONTRACT) AGREES IN THE CONTRACT) AGREES IN THE CONTRACT AGREES IN THE CONTRACT OF THE CARREST ON THE ROUTE TO BE ANY PORTION OF SAID ROUTE TO DISCUSS TO BE TO BE PERFORMED HERELUNDER IN THE DATE OF THE SHIPPIENT. SHEPPIENT CLASSE CARSON AND THE SAID YERS CLASSE CARDON AND THE SAID YERS.	FECT ON THE DATE OF T CONTRIBUTE AND CONDITION TO CARRY ITS USING, PLAC- IND DESTINATION, IT IS US DESTINATION, AND AS TO EACH HAVAL RE JAMBIECT TO ALL PRIVAL RES JAMBIECT TO ALL ERMS AND CONDITIONS AS ERMS AND CONDITIONS AS	THE BILL OF LADS TO THE IS FARRIAGE WITH A THE IS FARRIAGE OTO IS	PRIME SHEPPER.	Freight Charg  PPD 3rd P	<b>arty</b>
		PAR PARTICIPAL PART OF TRANSPORTATION PART OF		NOTE: WHE SPECIFICALS Address on EXCREDING	me the rate is dependent Y PA Whitmo the Agreed Declared Value (2 Hereby 8	ON VALUE, SHEPPERS ARE RECO ON VALUE, SHEPPERS ARE RECO PECLEPOALLY STATED BY THE SHE PCR	PRED TO STATE PROPERTY, THE PPER TO BE NOT
AMMONT BROOKS	HE THE CONFI	CONDITIONS, of this to the Consideral Hall Kumbu	1300	Units (sk)	de, clns, bundle, etc.)		
SHALL SIGN THE GARRIER SHALL SIEVARINI WITHOU OTHER LAWVILL CH (SISTEM URE OF C	NOT MAKE HOT MAKE UT PAYMENT I	G STATEMENT THE DELIVERY OF THE OF PRINCHT AND ALL		i i	ala		



Blue Buffalo Company, Ltd. 11 River Road Wilton, Connecticut 06897 USA

Phone +1 (203) 762-9751 Web: www.bluebuff.com Remit to: Blue Buffalo Company, LTD P.O. Box 21607 New York, NY 10087-1607

Page 1 of 1 01/18/2019 13:08:38

ACH:

Routing #: 021000021 Account #: 192846076 Invoice

**BIII-To-Party** 

Shopko Stores Operating Co PO box 19045

Green Bay WI 54307-9045

Ship-To-Party Shopko DC 997 Boise 1001 E. Gowen Road Boise ID 83716 Information Invoice No. Invoice Date Delivery No. Order No.

Order Date Customer PO No. Currency

Term of Payment Incoterm

Gross Weight

90243495 12/31/2018 80244131 214073 11/17/2018 018605352C

USD

2% 10 Days, Net 30 FOB Free on board 4,920.000 LBS

Customer No.

1000199

Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
11	802265	16 EA	319.220	5,107.52
38 TH	2019 FDM Blue Cat Quarter Pallet			
	UPC No.: 840243129713			
	Customer Material No.: 27015197			
	2019 FDM Blue Cat Quarter Pallet	NAMES OF THE PERSON		
21	802264	24 EA	247.790	5,946.96
	Blue Dog Quarter Pallet			
	UPC No.: 840243129706			
	Customer Material No.: 23858905			
	Blue Dog Quarter Pallet			
	SubTotal			11,054.48
	Total Amount (USD)			11,054.48
77	***************************************			
				-

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



### ShopKo

Track ID: 1751347229.4

Shopko DC 997 Boise 1001 E. Gowen Road Boise, ID 83718

Purchase Order

018605352C

Identification Code: 0997

Identification Code: 0997

850 PURCHASE ORDER COMMENTS

LINKED POS 018599430-C,018605352-C

SO 214073

 PO #
 Order Type
 Order Purpose
 PO Date
 Internal Vendor Number
 Do Not Deliver Before (064)

 018605352C
 Stand-alone Order
 Original
 11/16/2018
 9075555002
 12/11/2018

Do Not Deliver After Agreement Number (063)

12/11/2018

850 PURCHASE ORDER COMMENTS

Line#	UPC#	nult	Description	Qty	UOM	Price	Amount
1	840243129713			16	Each	\$319.22	\$5,107.52
2				Inner Packs: 1			
	840243129706			24	Each	\$247.79	\$5,946.96
				Inner Packs: 1			
	a de la martia de la companya de la	A DESCRIPTION OF	The state of the state of	Total Qty	AUDIE I		Total

40

\$11,054.48

Payment Terms Type	Descent	Terms Discount Days Due	Terms Net Days Due
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Basic

2%

10 Days

30 Days

Page 1 of 1

### **BILL OF LADING**



Date: 12/1	2/2018		C5000073	6881			
	of Lading 2879-0	04	Raute		PO: 018605352C	so: <b>214073</b>	
To Consignae	Shopl	to DC 997 Boise		From Shipper	InnoMark Commun		
Street	1001	E. Gowen Road		Sireel	420 Distribution Cl	rcle	
City-State-Zip	Boise	, ID 83716		City-State-Zip	P Fairfield, OH 4501	4	
Phone				Phone	(513)645-8497	Tim Gilbert	
No. Shipping Units	(X) Hazmal	Kind of packa		f articles, special ma ous materials first	arks and exceptions	Weight Libe. (subject to corrections)	Class
24		Case Blue Dog Q	uarter Pallet			5310	60
		UPC 84024312970	06 Lot 2020010	В	-		
16		Case 2019 FDM B	lue Cat Quarter	Pallet		3540	60
		UPC 8402431297	13 Lot 2020010	8			
			Peal #	1872	2526		
Total: 40		Special instruction	5;			Total: 8850 lbs	
DESTINED AS INDIC IN POSSESSION OF OTHERWISE TO DE OF SAID PROPERTY PROPERTY THAT I DOVERNING CLASS AND CONDITIONS #	ATED ABOVE V THE PROPERT LIVER TO ANO OVER ALL OR EVERY SERVIC FICATION ON THE GOVERN	WHICH SAID CAMPIER (BEING IN Y UNIDER THE CONTRACT) AGRI THER CARRIER ON THE ROUTE : AMY PORTION OF SAID ROUTE : E TO BE PERFORMED HEREUNI THE DATE OF THE SHIPVENT B ING CLASSIFICATION AND THE \$	IDERSTOOD TIMO: GHO EES TO CARRY ITS USUAL TO SAID DESTINATION IN TO DESTINATION AND AS DEM SHALL BE SUBJECT HIPPER HEREBY CERTIFF AND TERMS AND CONDITION	JT TINS CONTRACT AS ME PLACE OF DELIVERY AT ITS MUTUALLY AGREED A TO BACH PARTY AT AWY TO TO ALL THE BILL OF LAD BETHAT HE IS FAMILIAR V DWS ARE HERREY AGREED	I BILL OF LADING THE PROPERTY KITAWAY MARKED CONSIGHED, AND AND MARKED PROPORTION AND SAID DESTINATION IF ON ITS POUTE, IS TO EACH CARRIER OF ALL OR ANY SAID OF THE SAID CONDITIONS IN THE WITH ALL THE BILL OF LADING TERMS AND CONDITIONS IN THE WITH ALL THE BILL OF LADING TERMS TO BE SAID CONDITIONS OF THE SHIPPER.	PPD 3rd P	arty
MARKED AND LASES FOR TRANSPORTAR	ED, AND ARE I	Ship of transportation	per	NOTE: SPECE AGREE EXCER	WHERE THE PAYE IS DEPENDENT OF PICALLY ON WRITING THE AGREED O ID OR OFICIANED VALUE IS HARREY OF DING.		
SHIPMENT IS TO 8 WITHOUT RECOURS SHALL SIGN THE CARRIER SHALL	E DELIVERED SE THE CONSIG FOLLOWING HOT MAKE IT PAYMENT O ARGES	CONDITIONS IF THIS TO THE CONSIGNOR UNK NOR STATEMENT THE DELIVERY OF THE FRIEDHY AND ALL	imber ACH	Units	(skids, clns, bundle, etc.)		

### **BILL OF LADING**



Date: 12/	12/2018		CS: CS000	0736881			
	of Lading 12879-0	04	Roule		PO: 018605352C	SO: 214073	
To Consigneo	Shopk	to DC 997 Bois	e ·	Fram Shipper	InnoMark Commu		
Street	1001	É. Gowen Road	j	Street	420 Distribution Ci	rcle	
City-State-Zip	Boise	, ID 83716		City-State	e-Zip Fairfield, OH 4501	4	
Phone				Phone	(513)645-8497	Tim Gilberl	
No. Shipping Units	(X) Hazmat	Kind of		ons of articles, specia zardous materials firs	il merks and exceptions	Weight Lbs. (subject to corrections)	Class
24		Case Blue De	og Quarter Pallet	t		5310	60
		UPC 8402431	29706 Lot 2020	0108			
16		Case 2019 FC	M Blue Cat Qua	arter Pallet		3540	60
		UPC 8402431	29713 Lot 2020				
		1	Indone !	Scholey	12/17/18		
170 Rakiwa Wasi		Special instru	ctions;		11.17		
Total: 40			30.340.340.3000			Total: 8850 lbs Freight Charge	es:
REGEMED, SUBJE- OSSCRIBED ABOVE OSSTINED AS INDI IN POSSESSION OF OTHERWISE TO DE OF, SAID PROPERTY FROPERTY, THAT COVERNING CLASS AND CONDITIONS I	CT TO THE CI E IN APPARENT CATED AROVE THE PROPER CLIVER TO AND Y OVER ALL EVERY SERVICE SIFICATION ON IN THE GOVERN	ABSIFICATIONS AND TA GOOD ORDER, EXCEPT WOOLD SAID CARRER IS TO UNDER THE CONTRAC THER CARRIER ON THE A EAST CORTION OF EAD E TO BE PERFORMED IN THE CATE OF THE SAIP UND CLASSIFICATION AN	DUPPO ON AFFECT ON THIS AS NOTEO (CONTENTS AS END UNDERSTOOD THEO ITS AGREST TO CARRY ITS ROUTE TO DESTINATION A EREUNDER SMALL BE SUIL SHOPPER HEREBY COTTE TO THE BALD TERMS AND OT THE BALD TERMS AND THE BALD TERMS	E DATE OF THE ISSUE OF NO CONDITION OF PACKAGING HOUF THIS CONTRACT I USUAL PLACE OF DELIVER HOW. IT IS MUTUALLY AGRICULT AGRICUL	THE BILL OF LADING. THE PROPERTY E UNINIONNI, MARKED, CONSIGNED, AND IS MEANING MAY PERSON, CORPORATION AT A BAD DESTINATION, IF ON ITS ROUTE, IED AS TO EACH CARRIER OF ALL OR MY MAY THE MITTERESTED IN ALL OR MY MAY THE BILL OF LADING TERMS REED TO BY THE SHIPPER.	PPD 3rd P	arty
THE IS TO CANTRY ARE PROPERLY O WARRED AND LAGE FOR TRANSPORTAT REGULATIONS OF TH	THAT THE ARC LASSIFICO, DE LED, AND ANE TON ACCORDING OR DEPARTMENT	PVE HAMED MATERIALS SCIEDED, PACKAGED, SI PROPER CONDITION S TO THE APPLICABLE TO TRANSPORTATION	Shippor Pos	8	OTE: WHERE THE RATE IS DEPENDENT PECIFICALLY OF WRITING THE AGREED GREED OR DECLARED VALUE 43 HEREBY S ACCEDING.	ON VALUE, SHIPPERS ARE REGION DECLARED VALUE OF THE PRECIPICALLY STATED BY THE SHEPER	ARED TO STAT PROPERTY, TH PPER TO BE NO
SUBJECT TO SECT SHIPMENT IS TO I WITHOUT RECOUR	IKON 7 OF THE BE DELIVERED SE THE CONSI E FOLLOWIN NOT WAKE UT PAYMENT	CONDITIONS, IF THIS TO THE CONSIGNOR SNOR	Unit Humber	1	Unite (akids, clns, bundle, etc.)	112	



Biue Buffalo Company, Ltd. 11 River Road Wilton, Connecticut 06897 USA

Phone +1 (203) 762-9751 Web: www.bluebuff.com Remit to: Blue Buffalo Company, LTD P.O. Box 21607 New York, NY 10087-1607

Page 1 of 7 01/18/2019 13:06:42

ACH:

Routing #: 021000021 Account #: 192846076 Invoice

BIII-To-Party

Shopko Stores Operating Co PO box 19045

Green Bay WI 54307-9045

Ship-To-Party

Shopko DC 998 Omaha 10808 South 132nd Street Omaha NE 68138 Information Invoice No.

Invoice Date Delivery No. Order No.

Order Date
Customer PO No.

Currency Term of Payment

Incoterm Gross Weight 90242745 12/28/2018

80245991 220437 12/13/2018

018676665B

USD

2% 10 Days, Net 30 FOB Free on board

18,500.900 LBS

Customer No.

1000199

2.00	terial/UPC/Customer Article	Item
312 EA 3.020 942.24	0318	11
	UE Bts Ckn 4ozDg	
	C No. : 859610005185	
	stomer Material No. : 22776082	
	BLUE BITS TRAINING CHICKEN 4 oz	
312 EA 3.020 942.24	0489	21
	UE Bts Beef 4ozDg	
	C No.: 859610008353	
	stomer Material No. : 22776116	
	BEEF TRAINING BITS 4 OZ	
132 EA 9.790 1,292.28	0385	31
	UE Bones LG 12ozDg	
	C No.: 859610006472	
	stomer Material No. : 22776256	
	UE Bones Large Dog 12oz	



Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
41	801713	224 EA	4.200	940.80
	BLUE Stix Chicken Recipe 6oz Dg			
	UPC No.: 840243123032			
	Customer Material No.: 22776355			
	BLUE Stix Chicken Recipe 6oz			
51	800324	132 EA	9.790	1,292.28
	BLUE Bones REG 12ozDg			
	UPC No.: 859610005307			
	Customer Material No.: 22776421			
	BLUE Bones Regular Dog 12oz			
71	801715	224 EA	4.200	940.80
	BLUE Stix Beef Recipe doz Dg			
	UPC No.: 840243122998			
	Customer Material No.: 22776629			
	BLUE Stix Beef Recipe 6oz			
81	800282	216 EA	3.670	792.72
	BLUE HBr Appls & Yog 16ozDg			
	UPC No.: 840243105818			
	Customer Material No.: 22776637			
	BLUE HEALTH BARS Apples & Yogurt 16oz Dog		10/10/2020	
91	800280	216 EA	3.670	792.72
	BLUE HBr Bac Egg & Ch 16ozDg			
	UPC No. : 840243106332			
	Customer Material No.: 22776660			
	BLUE HEALTH BARS Bacon, Egg, & Cheese 16oz Dog	1000 NOV 1000		
101	801490	240 EA	1.210	290.40
	BLUE KC Ckn 2oz Cat			
	UPC No. : 840243120215			
	Customer Material No.: 22786339			
	BLUE Chicken Crunchy Cat Treats 2oz	040 54	4.040	200.4
111	801491	240 EA	1.210	290.40
	BLUE KC Salm 2oz Cat			
	UPC No. : 840243120239			
	Customer Material No.: 22786396			
III.	BLUE Salmon Crunchy Cat Treals 2oz			



Item	Material/UPC/Customer Article	Quantity	Unit Price	Value
121	801492	240 EA	1.210	290.40
	BLUE KC Tuna 2oz Cat			
	UPC No.: 840243120253			
	Customer Material No. : 22786446			
	BLUE Tuna Crunchy Cat Treats 2oz			
131	801864	80 EA	5.990	479.20
	BLUE Ckn Sq 12oz Cat			
	UPC No.: 840243125098			
	Customer Material No.: 22786487			
	BLUE Kitty Cravings Chicken 12oz			
141	801664	100 EA	13.950	1,395.00
	BLUE Adlt Indr Ckn & BR 5# Cat			
	UPC No.: 840243122455			
	Customer Material No.: 22776868			
	BLUE Indoor Adult Cat Chicken 5lb/2.3kg			
151	801669	100 EA	13.950	1,395.00
	BLUE SS Adit Ckn & BR 5# Cat			×
	UPC No.: 840243122509			
	Customer Material No. : 22777106			
	BLUE Sensitive Stomach Adult Cat Chicken 5lb/2.3kg	0.0 =0		
161	801662	64 EA	20.980	1,342.72
	BLUE Adit Indr Ckn & BR 10# Cat			
	UPC No. : 840243122431			
	Customer Material No. : 22777197			
	BLUE Indoor Adult Cat Chicken 10lb/4.5kg			
171	801666	50 EA	13.950	697.50
	BLUE Adit Indr Salm&BR 5# Cat			
	UPC No.: 840243122479			
	Customer Material No.: 22777783			
	BLUE Indoor Adult Cat Salmon 6lb/2.3kg			
181	801673	100 EA	13.950	1,395.00
	BLUE Kit Ckn & BR 5# Cat			G .
	UPC No.: 840243122547			
	Customer Material No.: 22777973			
	BLUE Kitten Cat Chicken 5lb/2.3kg			



tem	Material/UPC/Customer Article	Quantity	Unit Price	Value
191	801667	64 EA	20.980	1,342.72
	BLUE SS Adit Ckn & BR 10# Cat			
	UPC No. : 840243122488			
	Customer Material No.: 22778088			
	BLUE Sensitive Stomach Adult Cat Chicken 10lb/4.5kg			
201	801680	50 EA	13.950	697.50
	BLUE Adit Ckn & BR 5# Cat			
	UPC No.: 840243122417			
	Customer Material No.: 22778237			
	BLUE Adult Cat Chicken 5lb/2.3kg			
221	801545	74 EA	10.220	756.28
	BLUE HG FlkdTuna/Fish/Ckn 3ozVar12ct Cat			
	UPC No. : 840243121229			
	Customer Material No. ; 22778484			
	BLUE Healthy Gourmet Flaked Tuna/Fish & Shrimp/Chicken 3			
	oz. Can Variety Pack 12 ct.			
	PHUK 12 CL.			
231	801703	74 EA	10.220	756.28
	BLUE HG Adit Pate 3oz Var 12ct Cat			
	UPC No.: 840243122974			
	Customer Material No.: 22778575			
	BLUE Healthy Gourmet Adult Variety Pack (12 count) - Pate			
241	800125	336 EA	1.140	383.04
	BLUE HG Pate Adlt Trky Ckn 5.5oz Cat			
	UPC No.: 840243102280			
	Customer Material No. : 22785505			
	BLUE Healthy Gournet Paté Adult Cat Turkey + Chicken			
	Entrée 5.5oz/156g			
251	800130	336 EA	1.140	383.04
	BLUE HG FLKD CKN & LIVER 5.5oz Cat			
	UPC No. : 840243102334			
	Customer Material No.: 22786149			
	BLUE HG FLKD CKN & LIVER 5.50z CAT			



tem	Material/UPC/Customer Article	Quantity	Unit Price	Value
261	800155	150 EA	14.540	2,181.00
	BLUE Sr Ckn & BR 6#Dg			
	UPC No.: 859610000135			
	Customer Material No.: 22774905			
	BLUE LPF Senior Dog Chicken 6lb/2.7kg			
271	800168	150 EA	14.540	2,181.00
	BLUE Adit Lamb & BR 6#Dg			
	UPC No.: 859610000333			
	Customer Material No. : 22775308			
	Blue Life Protection Formula Lamb and Brown Rice Recipe			
	Adult Dog			
281	6lb/2.7kg 800147	150 EA	14.540	2,181.00
201	BLUE Adit HW Ckn & BR 6#Dg	100 271	,	-,
	UPC No.: 859610000029			
	Customer Material No.: 22775332			
	BLUE LPF Healthy Weight Adult Dog Chicken 6lb/2.7kg			
291	800165	50 EA	15.450	772.50
•	BLUE Adit Fish & BR 6#Dg			
	UPC No.: 859610000289			
	Customer Material No.: 22775506			
	BLUE Adit Fish & BR 6#Dg			
301	800195	204 EA	1.870	381.48
	BLUE HR Ckn 12.5ozDg			
	UPC No.: 840243104932			
	Customer Material No.: 22775621			
	BLUE Homestyle Recipe Adult Dog Chicken Dinner w. Garden			
	Vegetables 12.5oz/354g			
311	800442	204 EA	1.870	381.48
311	BLUE HR Sr Ckn 12.5ozDg			
	UPC No. : 859610007479			
	Customer Material No. : 22775704			
	BLUE Homestyle Recipe Senior Chicken Dinner w. Garden Vegetables			
	12.5oz/354g			



ltem	Material/UPC/Customer Article	Quantity	Unit Price	Value
321	800237	204 EA	2.210	450.84
	BLUE BStw Beef 12.5ozDg			
	UPC No.: 840243105212			
	Customer Material No.: 22775712			
	BLUE BStw Beef 12.5ozDg			
331	800199	204 EA	1.870	381.48
	BLUE HR Trky 12.5ozDg			
	UPC No.: 840243104963			
	Customer Material No.: 22775795			
	BLUE Homestyle Recipe Adult Dog Turkey Meatloaf Dinner w.			
	Garden			
	Vegetables 12.5oz/354g			
341	801856	96 EA	14.630	1,404.48
	BLUE HR Ckn & Beef 12.5oz Dg Var 8ct			
	UPC No.: 840243125159			
	Customer Material No.: 22775993			
	BLUE Homestyle Recipes Variety Pack (8 count) - Chicken			
	and Beef			
351	801677	90 EA	36.310	3,267.90
	BLUE Adit Ckn & BR 24# Dg			
	UPC No.: 840243122585			
	Customer Material No.: 23290943			
	BLUE LPF Adult Dog Chicken 24lb/10.9kg		44.44	0.470.00
361	801679	60 EA	36.310	2,178.60
	BLUE LB Adit Ckn & BR 24# Dg			
	UPC No. : 840243122608			
	Customer Material No.: 23292279			
	BLUE LPF Large Breed Adult Dog Chicken 24lb/10.9kg		44.540	4 000 00
371	800187	300 EA	14.540	4,362.00
	BLUE SB Adit Ckn & BR 6#Dg			
	UPC No. : 840243104871			
	Customer Material No. : 23292923			
	BLUE LPF Small Breed Adult Dog Chicken 6lb/2.7kg			



UPC N Custor BLUE 1 391 80017 BLUE UPC N Custor BLUE L 401 80016 BLUE UPC N Custor Blue Lit Adult D 15lb/6.8	Adlt Ckn & BR 6#Dg o.: 859610000074 her Material No.: 23322753 PF Adult Dog Chicken 6lb/2.7kg 3 LB Pup Ckn & BR 15#Dg o.: 859610000425 her Material No.: 23333297 PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adlt Lamb & BR 15#Dg o.: 859610000357 her Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe	250 EA 7 EA	28.150 28.150	3,635.00 197.05
UPC N Custor BLUE 391 80017 BLUE UPC N Custor BLUE L 401 80016 BLUE UPC N Custor Blue Lit Adult D 15lb/6.8	o.: 859610000074 her Material No.: 23322753 PF Adult Dog Chicken 6lb/2.7kg 3 LB Pup Ckn & BR 15#Dg o.: 859610000425 her Material No.: 23333297 PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adit Lamb & BR 15#Dg o.: 859610000357 her Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe			
Custon BLUE 1 391 80017 BLUE UPC N Custor BLUE L 401 80016 BLUE UPC N Custor Blue Lin Adult D 15lb/6.8	ner Material No. : 23322753 PF Adult Dog Chicken 6lb/2.7kg 3 LB Pup Ckn & BR 15#Dg o. : 859610000425 ner Material No. : 23333297 PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adit Lamb & BR 15#Dg o. : 859610000357 ner Material No. : 23333313 e Protection Formula Lamb and Brown Rice Recipe			
391 80017 BLUE LUPC N Custor BLUE L 401 80016 BLUE UPC N Custor Blue Lift Adult D 15lb/6.8	PF Adult Dog Chicken 6lb/2.7kg 3 LB Pup Ckn & BR 15#Dg o.; 859610000425 ner Material No.: 23333297 PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adit Lamb & BR 15#Dg o.: 859610000357 ner Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe			
391 80017 BLUE UPC N Custor BLUE L 401 80016 BLUE UPC N Custor Blue Lit Adult D 15lb/6.8	LB Pup Ckn & BR 15#Dg o.; 859610000425 ner Material No.; 23333297 PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adit Lamb & BR 15#Dg o.; 859610000357 ner Material No.; 23333313 e Protection Formula Lamb and Brown Rice Recipe			
BLUE UPC N Custor BLUE L 401 80016 BLUE UPC N Custor Blue Lit Adult D 15lb/6.8	LB Pup Ckn & BR 15#Dg o.: 859610000425 ner Material No.: 23333297 PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adit Lamb & BR 15#Dg o.: 859610000357 ner Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe			
UPC N Custor BLUE L 401 80016 BLUE UPC N Custor Blue Lift Adult D 15lb/6.8	o.: 859610000425 ner Material No.: 23333297 PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adit Lamb & BR 15#Dg o.: 859610000357 ner Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe	7 <b>EA</b>	28.150	197.05
Custor BLUE L 401 80016 BLUE UPC N Custor Blue Lift Adult D 15lb/6.8	ner Material No. : 23333297 PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adit Lamb & BR 15#Dg o. : 859610000357 ner Material No. : 23333313 e Protection Formula Lamb and Brown Rice Recipe	7 <b>EA</b>	28.150	197.05
BLUE L 401 80016 BLUE UPC N Custor Blue Lift Adult D 15lb/6.8	PF Large Breed Puppy Dog Chicken 15lb/6.8kg 9 Adlit Lamb & BR 15#Dg o.: 859610000357 her Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe	7 <b>EA</b>	28.150	197.05
401 80016 BLUE UPC N Custor Blue Lift Adult D 15lb/6.8	9 Adit Lamb & BR 15#Dg o.: 859610000357 her Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe	7 <b>EA</b>	28.150	197.05
BLUE UPC N Custor Blue Lif Adult D 15lb/6.8	Adit Lamb & BR 15#Dg o.: 859610000357 ner Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe	7 <b>EA</b>	28.150	197.05
UPC N Custor Blue Lif Adult D 15lb/6.8	o.: 859610000357 ner Material No.: 23333313 e Protection Formula Lamb and Brown Rice Recipe			
Custor Blue Lift Adult D 15lb/6.8	ner Material No. : 233333313 e Protection Formula Lamb and Brown Rice Recipe			
Blue Lift Adult D 15lb/6.8	e Protection Formula Lamb and Brown Rice Recipe			
Adult D 15lb/6.8				
15lb/6.8				
	No.			
411 80014	(a)	250 EA	14.540	3,635.00
	Pup Ckn & BR 6#Dg	200 21	17.010	0,000.00
	o. : 859610000012			
	ner Material No. : 23350952			
	PF Puppy Dog Chicken 6lb/2.7kg			
		******************************		
	<b>\$ubTotal</b>			47,618.42
	Less than Truckload Surcharge	9		125.03
	Total Amount (USD)			47,743.45



### ShopKo

Track ID: 1751378249.1

Purchase Order

018676665B

Identification Code: 0998

Identification Code: 0998

PO#	Order Type	Order Purpose	PO Date	Internal Vendor Number	Do Not Deliver Before (064)
018676665B	Stand-alone Order	Original	12/13/2018	9075555002	12/28/2018

Do Not Deliver After

12/28/2018

Line#	UPC#	nuli	Description	Qty	UOM	Price	Amount
1	859610005185			312	Each	\$3.02	\$942.24
2				Inner Packs: 8			
	859610008353			312	Each	\$3.02	\$942.24
3				Inner Packs: 8			
	859610006472			132	Each	\$9.79	\$1,292.26
4		1		Inner Packs: 6			
	840243123032			224	Each	\$4.20	\$940.80
5				Inner Packs: 8			
	859610005307			132	Each	\$9.79	\$1,292.20
6				Inner Packs: 6			
	840243102815			104	Each	\$3.67	\$381.68
7				Inner Packs: 8			
	840243122998			224	Each	\$4.20	\$940.80
8				Inner Packs: 8			
	840243105618			216	Each	\$3.67	\$792.72
9				Inner Packs:			
	840243106332			216	Each	\$3.67	\$792.72
10				Inner Packs:			
	840243120215			240	Each	\$1.21	\$290.40
11				Inner Packs:			
	840243120239			240	Each	\$1.21	\$290.40
12				Inner Packs:			
	840243120253			240	Each	\$1.21	\$290.40
13				Inner Packs:			
	840243125098			80	Each	\$5.99	\$479.20

Page 1 of 3

Track ID: 1751378249.1

018676665B

Line#	UPC#	nuti	Description	Qty	UOM	Price	Amount
14				Inner Packs: 4			
	840243122455			100	Each	\$69.75	\$6,975.00
15				Inner Packs: 5			
	840243122509			100	Each	<b>\$6</b> 9.75	\$6,975.00
16				Inner Packs: 5			
	840243122431			64	Each	\$20.98	\$1,342.72
17				Inner Packs: 1			
	840243122479			50	Each	\$69.75	\$3,487.50
18				Inner Packs: 5			
	840243122547			100	Each	\$69.75	\$6,975.00
19				Inner Packs: 5			
	840243122486			64	Each	\$20.98	\$1,342.72
20				Inner Packs: 1		~	
	840243122417			50	Each	\$69.75	\$3,487.50
21				Inner Packs: 5			
	840243122561			50	Each	\$78.60	\$3,930.00
22				Inner Packs: 5			
	840243121229			74	Each	\$10.22	\$756.28
23				Inner Packs: 2			
	840243122974			74	Each	\$10.22	\$756.28
24				Inner Packs: 2			
	840243102280			336	Each	\$1.14	\$383.04
25				Inner Packs: 24			
	840243102334			336	Each	\$1,14	\$383.04
26				Inner Packs: 24			
	859610000135			150	Each	\$14.54	\$2,181.0
27				Inner Packs: 5			
	859610000333			150	Each	\$14.54	\$2,181.0
28				Inner Packs: 5			
	859610000029			150	Each	\$14.54	\$2,181.0
29				Inner Packs: 5			
	859610000289			50	Each	\$15.45	\$772.50

Page 2 of 3

#### 018676665B

Line#	UPC#	null	Description	Qty	UOM	Price	Amount
30				Inner Packs: 5			
	840243104932			204	Each	\$1.87	\$381.48
31				Inner Packs: 12			
	859610007479			204	Each	\$1.87	\$381.48
32				Inner Packs: 12		Local Control Control	V/ 2/80-000 HDF 16/40-000 No.
	840243105212			204	Each	\$2.21	\$450.84
33				Inner Packs: 12			100 D 12
	840243104963			204	Each	\$1.87	\$381.48
34				Inner Packs: 12			
	840243125159			96	Each	\$14.63	\$1,404.48
35				Inner Packs: 1			
	840243122585			90	Each	\$36.31	\$3,267.90
36				Inner Packs: 1			
	840243122608			60	Each	\$36.31	\$2,178.60
37				Inner Packs: 1			
	840243104871			300	Each	\$14.54	\$4,362.00
38			*	Inner Packs: 5			
	859610000074			250	Each	\$14.54	\$3,635.00
39				Inner Packs: 5			
	859610000425			7	Each	\$28.15	\$197.05
40				Inner Packs: 1			
	859610000357			7	Each	\$28.15	\$197.05
41				Inner Packs: 1			
	859610000012			250	Each	\$14.54	\$3,635.00
				Inner Packs: 5			
tall year		Statistical St		Total Qty			Total

6,446

\$74,250.10

Payment	Tems Discount	Terms Discount	Terms Net Days Due
Terms Type	Percent	Days Due	
Basic	2%	10 Days	30 Days

Uniform Straight	Bill of Lading		Page 1 of 5	
	Shappers Instructions		98745-1	
Ship From: Blue Buffalo CO, OH			Arrival Date	
c/o Taylor Logistes Inc			Ship Date 12/26/2018	
Monroe, OH 45050			Order Dise 12/19/2018	
As Agent for the Shipper/Consignor whose name appears holow Ship To			Routo Truckload	
Shopko DC 998 Omaha 10808 South 132nd Street Omaha, NE 68138 USA	Manhattan #;	CS0000737935	Freight Charge Prepaid	
	SAP Packing List: 0	080245991	COD Amount:	
\$7	**		10.10	

The property described lecks, in appearing good order consignation of contacts and consistion of consists of not leger collumns) marked, consigned, and destined in adjoin in bridge, which had control agreed to corry to destination. If on its found, or otherwise to destinate a major control and contact and a surface and the conditional principles by low, which they control or winds contained, including the conditions on, it is less, beyond, which we benefit agreed to by the shipper and accepted for himself and the statement. Common returns believe that Weiger Distribution, as agreed to the distribution of the shipper and accepted for himself and the statement. Common returns believe that Weiger Distribution, as agreed to the distribution of healthy for payment of freight or any other charges, and the immorphishmy contained excitated by this fall of healthy at between the company and the immorphishmy contained excitated by

Vehicle N	lumber		Carrier			SCAC		PD Number	
3	454		C.H. Robin	ison		RE	TW	01867666	J-411
Seals	1000 10000		Vendor Ship Point		Pro Number	U	oad#	Shipper's Roferesc	é Number
(	137998						94467	00002204	
II/M	Quantity	tion N	13) bor	Lot Number	riplion		Eubic Feet	Gross Weight in lbs	*The Popul Rags Filter Date Libra Branis, Fibra Doses sould for this Shiport as enalogic to the
	14 CA		43102280 243102287	Pate Adlt Turk & Cl LOT/BATCH# 202 Cases 14	hick Entrée 24/5.50z 211109U QTY; 14 Blue Line#: 9	000022	0.0	133 800125	a precificate interest and feath on the analysis of this interest, and all other dispersions of makes for the services in this feath of the services in this feath of the business! Monte Paraght Constitution and the business! Monte Paraght Computersons.  Then the accept that the business.
	14 CA	100000000000000000000000000000000000000	2 <b>43102334</b> 2 <b>43102331</b>	BLUE Flaked Chick LOT/BATCH# 202 Cases 14	. 24/5.5 oz 211022U QTY: 14 Blue Line#: 9	000023	0.0	133 800130	named enterior are properly classified, Associated, mechanical method and labeled, and the ni proper condition for interportation, peccelling to the themses of framequivation. Where the tale in department on a disc, slipping are required to state.
	300 EA		2 <b>43104871</b> 243104878	BLUE SMALL BRE LOT/BATCH# 202 Cases: 60	SED Adit 5/6LB 200517AH4 QTY; 300 Blue Line	#: 9000	10.44	1878 800187	as person are required to some appeals are represented or deale and a rate of this property as full lows.  The agreed or deale and value for the property as specifically stated by the shipper to be not exceeding.
	17 CA	- 10000000	2 <b>43104932</b> 243104939		CE/VEGETABLES 12/12.5 OZ 211029U QTY: 17 Blue Line#: 9	000028	0.0	800195	Subject to Section 3 of Cutalities of applicable bill of Inding, if this phipment is to be defined to the
	17 CA		2 <b>43104963</b> 124310 <b>49</b> 60		DINNER 12/12.5 OZ 211010U QTY: 17 Blue Line#: 9	000031	0.0	3 159 800199	consigner where recovers on the consigner, the consignor shell sign the following hardown: The carrier shall not make delivery of the shipman without payers of freight and all other love followings.
	17 CA	8402	43105212	BLUE BSTEW BEE	F 12/12.5 OZ		0.0	3 159	(Signature of Court page)
		10840	243105219	Cases 17	211029X QTY: 17 Blue Line#: 9	900030	0.2	800237 3 238	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE HIGDUCTS, TELEPHONE CHEATBACK CHEATBACK
	18 CA		243105618 0243105615		200106H QTY: 18 Blue Line#: 9	900007	0.2	800282	TRANSPORTATION EMERGENCY CENTERS  800-424-9300, ENTERFECO INTERNATION DA AVAILABLE EL HOURS A DAY.
	18 CA	8.70	243106332 0243106339		CEGG & CH 12/16 OZ 200209H QTY: 18 Blue Line#: 9	800008	0.2	3 238 800280	ALSO ADVISE SILIPPEA  Cathor carbino somegman, be-peons softemption to as made of a blobb, and as
	20 CA		243120215 0243120212	BLUE Ckn Sq 12/20	oz Cat 200207AM QTY; 20 Blue Line#	: 90000	<b>8.1</b>		narrier has the DOT knowigency Response Greekbest of open \$1011 document of \$10 processors
		100000000000000000000000000000000000000		Cases 20				801490	15-ga murt 1

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with sogy of Bill of Leding to: Blue Buffalo CO, OH 11 River Road Wilton CT 06897 USA

I have received the above in good order: Date: Agont for:	By:	
	Cerrior	Agoni or Drave

Uniform Straight	Bill of Lading	Page 2 of 5
	Shippers Instructions	98745-1
Ship Prous		Arrival Date
Blue Buffalo CO. OH	1	
c/o Taylor Logistes Inc	3	Ship Date
675 Gateway Blvd	- 1	12/26/2018
:Monroe, OH 45050	:	Order Date
:		12/19/2018
As Agent for the Shipper/Consigner whose name appears below	1	Route
Ship To	:	Truckload
Shopko DC 998 Omaha	1	Freight Charge
10808 South 132nd Street		Prepaid
Omaha, NE 68138 USA	:Manhattan #: CS0000737935	
	SAP Packing List: 0080245991	COD Amount:

The property described to low, an apparent good doubt, covery no sootal fear terms and condition of contents of prolinges unknown) and/or, see aquest, and destined as shown below, which had sometime aggrees to carry to disconnection, if on its roots, or otherwise to deliver to another serves on the course to destination. For each subject to the condition of the lower and the condition of proling and the condition of proling and the condition of the lower and the condition of the lower and the lower an

/chicle Nu	mber			Carner			20	AC		PO Number	
34	54			C.H. Robin	son			RBT		01867666	
Seals				Vender Ship Point	g.	Pro Number		Loads		Shipper's Reference	
01	137998							9	4467	00002204	37
нлы	Quantity		Item Nur	uber	Despri Lat Number	plion			Cubys Fost	Gross Weight in ths	The Depar Days Often Parks Differ District. Pales Berger trend for this Shipment conform as the precifications set forth in the moder's
	20	CA		4 <b>3120239</b> 243120236	BLUE Salm Sq 12/20 LOT/BATCH# 2019 Cases 20	z Cat 91025AM QTY: 20 Blue l	Line#: 900	010	8.15	56 801491	confiltate theren, and all other Requirements of relia for these purhages in Uniform Freight Uniform feeting and the Salance! Move I might Commented.
	20	CA		<b>43120253</b> 243120250	BLUE Tuna Sq 12/20	oz Cat 00213AM QTY: 20 Blue l	Line#: 900	011	8.15	56	lebeled, and are in proper vehicle on for (prespiration, epopulate to the Diperminal of Transporters
1		_	0.404	12121220	Cases 20	/Fish/Ckn 3ozVar12ct Cat			6.20	801492 215	Where the rate is dependent in a size, adopters are required to these specifically in writing the agreed or
	37	CA		<b>43121229</b> 243121226		10409U QTY: 37 Blue Lii	nc#: 90002	0	0.20	801545	shotlered value of the property as follows: If he appeal or declared value for the property is groutfeathr stated by the shipper to be just deceasing.
	50	EA		<b>431224</b> 17 2431224 <b>1</b> 4	BLUE Adit Ckn & B LOT/BATCH# 2020 Cases: 10	R 5/5# Cat 0060 IL QTY: 50 Blue Lin	ne#: 90001	9	17.34	250 801660	Subject to Service 2 of Conditions of specially bit of locking if this structure is to design if the structure is to the condition of the service in the ser
	64	EA	8402	43122431	BLUE Adit Indr Ckn LOT/BATCH# 202 Cases 64	ı & BR 10# Cat 00418AH2 QTY: 64 Blue	Line#: 90	0015	24.31	640 801662	everligate will not recount on the consigner; the consigner shall sign the following sectored:  The constraint in a make delivery or the shipment mideau payment of length and all other healed thereos.
	100	EA	8402	43122455	BLUE Adit Indr Cki	1 & BR 5/5# Cat			10.90	500	Algunure of Core shots;
			108402	243122452	LOT/BATCH# 202 Cases: 20	00503AH4 QTY: 100 Blu	e Line#: 9	00013	3	801664	LF EMERGENCY ASSISTANCE IS REQUIRED REPLANDING THESE
	50	EA	1.375	<b>43122479</b> 243122476	BLUE Adit Indr Sale	m&BR 5/5# Cat 00215L OTY: 50 Blue Lic	ne#: 90001	6	36.10	250	PRODUCTS, VELEPHONE
			10840.	243122470	Cases: 10		1011 20001			801666	800-424-9300.  EMERGENCY INFORMATION IS AVAILABLE THIOURS & PAY. ALSO ADMITE SHIPPER.
	64	EA	8402	43122486	BLUE SS Adlt Ckm of LOT/BATCH# 202 Cases 64	& BR 10# Cat 00125J QTY: 64 Blue Lin	ne#: 90001	8	23.60	801667	Carrier certifile energiate; emphated telementars was made as stiffels and re- carrier has the DOT (threeping). Respon-
	106	EA		243122509 243122506	BLUE SS Adlt Ckm a LOT/BATCH# 202 Cases: 20	& BR 5/5# Cat 200213B QTY: 100 Blue I	Line#: 9000	)14	34.68	801669	Carletonik ar ngulv akant docum mi ar hi pari km 194 15 gyraret

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Lading so: Blue Buffalo CO. OH 13 River Road Wilton CT 06897 USA

I have acceived the above in good order: Date:	Agent for	Ву	
		Carrier	Agent or Drive

Uniform Straight I	Bill of Lading		Page 3 of 5	
	Shippers Instructions		98745-1	
Ship From			Actival Date	
Blue Buffalo CO. OH	§		8	
C/O Taylor Logistes Inc	•		Ship Date	
675 Gateway Blvd	•		12/26/2018	
Monroe, OIJ 45050	1		Order Date	
			12/19/2018	
As Agent for the Shipper/Consignor whose name appears below	1		Route	
Skip To			Truckload	
Shopko DC 998 Omaha	3		Freight Charge	
10808 South 132nd Street	:		•	
Omaha, NE 68138 USA	:Manhattan #:	CS0000737935	Prepaid	
			COD Amount:	
	:SAP Packing List: 0	080245991	:	
	1			

The property determbed bulby, is against good order, surget as stoud (courses and condition of cortexts of jacking or uticrown) marked, consigned, and destated as shown below, which said across agreed to earry to destination. Does service to be performed becomes shall be subject to all the conditions properly to the state of the properly or white the properly of the state of the properly of the state of the properly of the state o

chicle Nu	mber			Carrier			SCAG	<u> </u>	PO Namber	
34	154			C.H. Robin	son			BTW	01867666	
Scals	127000			Vendor Ship Point		Pru Number		94467	Skipper's Roferen	
U	137998			L		L		Cibic	Gross Weight	43.7 * The Paper Dags. Edwar Parks. Filter.
IIM	Quantity		I on Nu	nber	Déscripti Lot Number	LOR		Feet	in lbs	Danny, Frite Boxes used for this Shipment conform to the specifications act (ent) in the maker's
	100	EA		<b>13122547</b> 2431225 <b>4</b> 4		5/5# Cat 0210B   QTY: 100 Blue Line#: 9	900017	34.60	8 <b>500</b> 801673	
	90	EA	9.400	13122585	Cases: 20 BLUE Adlt Ckn & BR	: 24# De		77.5		This is to existly that the factors named articles we properly classified
	90	EA	0404	12 1 2 2 3 6 3		0412AH1 QTY: 90 Blue Line#:	9000		801677	I about and use in proper conditions for temporatries according to the Tryper reason.  Where the rate of dependence on a time shapes are required to be the
	60	EA	84024	43122608	BLUE LB Adit Ckn & LOT/BATCH# 20200 Cases 60	BR 24# Dg 0409AH1 QTY: 60 Blue Line#:	9000	<b>46.6</b> ′	7 <b>144</b> 0 8016 <b>7</b> 9	specifically in writing the agreed or declared value of the property as fallows:  The agreed or declared value for the property is specifically stated by the abapter to be not exceeding:
	37	CA		4 <b>3122974</b> 243122971	BLUE HG Adit Pate 3 LOT/BATCH# 20210 Cases 37	oz Var12ct 0411U QTY: 37 Blue Line#: 9	00021	6.20	<b>167 8</b> 01703	Subject to Section 7 of Conditions of applicable bill of leading of this abipment is to be delivered to the
	28	CA		4 <b>3122998</b> 243122995	BLUE Stix Beef Recip- LOT/BATCH# 2019 Cases 28	e 8/60z Dg 1031AM QTY: 28 Blue Line#:	90000	9.70	84 801715	consigner without recourse co the consigner the consigner shall sign the following names on. The cavier shell not make stellings of this object of the consistency of the given shall adder the shall exact th
	28	CA		43123032 243123039	BLUE Stix Chicken Ro LOT/BATCH# 2019	ecipe 8/60z Dg 1124AM QTY: 28 Blue Line#:	90000	9.79 94	0 84	1Stginitus of Consumer)  [FEMERGENCY
	20	CA		43125098	Cases 28 BLUE Kitty Cravings		0000	5.4	801713 0 60	ASSISTANCE IS REQUIRED BASE SHARES THESE PRODUCTS, FREEPHOONE CHESTRAC (CHADICAL TRANSFORTATION AMERICANCY CENTERS
			108402	243125095	Cases 20	0125AM QTY: 20 Blue Line#:	9000		801864	800-424-9300, EMERGENCY INFORMATION IS AVAILABLE TO HOURS A DAY.
	96	CA		<b>43125159</b> 243125156		f 12.50z Dg Var 8ct 0729U QTY: 96 Blue Line#: 9	00032	16.1	2 600 801856	ALSO ADVISE SHIPPER.  Carrier owtalism mill approxy response sufferments to to made as visible and to
	250	EA	100000000000000000000000000000000000000	10000012 610000019	BLUE Chick AND BR	OWN RICE Pup 5/6LB 0206AH4 QTY: 250 Blue Line	#: 900	8.7		eartier has the DOT Emergency Respon Outdeheat or open plant accument on h
					Cases: 50	, , , , , , , , , , , , , , , , , , , ,			800146	(Signature)

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight bill with copy of Bill of Leding to:
Blue Buffalo CO. OH
11 River Road
Wilton CT 06897 USA

I have received the above in good order: Date:	Agest for:	Ву	
		Carrior	Agont or Drive

Uniform Straight	Bill of Lading	Page 4 of 5
	Shippors Instructions	WHSE B/L 98745-1
Ship From		Arrival Date
Blue Buffalo CO, OH c/o Taylor Logistos Inc 675 Gateway Blvd		Skip Dato 12/26/2018
:Monroe, OH 45050		Order Date 12/19/2018
As Agent for the Shipper/Consignor whose name appears below Sinp To		Route Truckload
Shopko DC 998 Omaha 10808 South 132nd Street Omaha, NE 68138 USA	Manhattan #: C50000737935	Prograd Charge
Chiais, No votos Gos	:SAP Packing List: 0080245991	COD Amount:
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The property described fallow, in apparent good order, except net used (document and execution of consents and execution and consents and execution and consents and execution and consents and execution and the execution of consents and execution of consents are executed as a consent are executed as

Achiele No	unber			amer			SCAC		PO Number	
34	454			C.H. Robin	son		RB		01867666	
Scati A	137998		Ve	andor Ship Point		Pro Number	Loa	94467	Shipper's Reference 00002204	
					Destr	nplion		Cubic	Greas Weight	The Paper Hage Labor Pada dates Decrea Films Dears used for furt
1/M	Quantity		Hem Number	ď	Lot Number			Feet	in lbs	Shipman conform to the salvers specifications are forth in the racker's
	150 I	EA	<b>859610</b> 0 10859610			a & BR 5/6#Dg 200210AH3 QTY: 150 Blue Lin	e#: 90002	5.22	939 800147	specificate these, and all references confidences these, and all references Requirements of rules for time produces to the fore the ghi Constitution and the National Medical Track Resources.
		- 1			Cases: 30				000147	* Thus to treasuring that the horses in med articles are properly classified
	250 I	EA	8596100 10859610		선생님, 그렇게 하면 하다 하나 있다. 그렇다다	BR 5/6#Dg 200526AH3 QTY: 250 Blue Lin	e#: 90003	8.70	302	described, packaged, marked and labeled, and main project condition for transportation, according to the Department of Transportation
- 1					Cases: 50				800152	Where the rote is dependent of our rotal shippers are required on place
	150 l	EA	8596100	000135	BLUE SENIOR Dog	; 5/6LB		5.22	939	specifically in volting the agreed or declared value of the property as
			10859610	0000132	LOT/BATCH# 202 Cases: 30	200601AH3 QTY: 150 Blue Lin	e#: 90002	24	800155	ferflows: "The agreed or doctared value for the property is specifically saided by the shippor of be not exceeding.
- 1	50 1	EA	8596100	000289	BLUE FISH & SWE	ET Potato 5/ 6LB		1.74	313	
-			10859610	0000286	LOT/BATCH# 202 Cases: 10	200203AH4 QTY: 50 Blue Line	#: 900027	7	800165	Subject to Section 7 of Conditions or applicable bill of lading. If this salignment is up to delivered so the consigner, without account on the
	150	EA	8596100 10859610			BR Adlı5/6LB 200211AH4 QTY: 150 Blue Lin	e#: 90002	5.22 25		
					Cases: 30				800168	recition to an executive median compart
- 1	7	EA	8596100	000357	BLUE LAMB AND	BROWN RICE Adlt 15LB		0.34	109	(Nigration of Consequent)
					LOT/BATCH# 202 Cases 7	200215AH2 QTY: 7 Blue Line#	: 900038		800169	IF EMERGENCY ASSISTANCE IS REQUIRED REGARDING THESE TROPICCIES, TELEPRONE
	7	EA	8596106	000425	BLUE LARGE BRE	EED Pop 1SLB		0.34	109	CHEMITREC (CHIENECAL TRANSPORTATION EMERGENCY
					LOT/BATCH# 202 Cases 7	200203AH2 QTY: 7 Blue Line#	900037		800173	800-424-9300.  BMERGENCY INFORMATION IS AVAILABLE MINDREAD DAY.
	39	CA	859610	005185	BB BLUE BITS TR	AINING Chick 8/ 4 oz		0.10	5 94	ALSO ADVISE SHIPPER
			10859610	0005182	LOT/BATCH# 201 Cases 39	191212M QTY: 39 Blue Line#:	900001		800318	Carrier ordiffus unsergoncy response Information is no made available medica carrier by the DO Euro gency Knopey
	22	CA	859610 10859610		BLUE Bones Regula	ar Dog 6/12oz 200301AH3 QTY: 22 Blue Line	#: <b>9000</b> 0	0.13	7 125	Gerietreak er egalvalen: document om h
			10057011	COMPOUT	Cases 22	ATT THE PLANT OF THE PARTY OF T		500	800324	(Signalaura)

For the Account of: (Shipper) Blue Buffalo Company 11 River Road Wilton, CT 06897 USA Sead Group's bill with copy of Bill of Lading to: Blue Buffalo CO. Oll 11 River Road Wilton CT 06897 USA

I have received the above in good order. Date	Agent for:	By:	
		Carrier	Agent or Driv

Uniform Straight I	Bill of Lading		Page 5 of 5	
	Shippors Instructions		98745-1	
Ship Fron;			Arrival Dale	
Blue Buffalo CO OH  c/o Taylor Logistes Inc  675 Gateway Blvd			Ship Date 12/26/2018	
Monroe, OH 45050	:		Order Date 12/19/2018	
As Agent for the Shipper/Consignar whose name appears below. Ship To Shopko DC 998 Oynaha			Truckload	
10808 South 132nd Street Omaha, NE 68138 USA	Manhattan #:	CS0000737935	Prepaid  COD Amount.	
	SAP Packing List: 0	080245991		

The property described below, in apparent good order, except as neted constituted destriction of contents and constituent process in the property described below, in apparent good order, except as neted constituted of contents and constituted as shown below, which said contents generally contents for the destriction of the property of destriction. Every sample to be preferred processed as the best beyond a subject to all the candidates not perhabited by law, which any process or written, because constituting the confirmance of the best beroof, which are found to the period or written as a few back beroof, which are found to the period of 
/ehicle Na	antal petr	Cerrior		SCAC		PO Number	
34	154	C.H. Robi	son	RBTY		01867666	
o elec	137998	Vendor Ship Poin	# Pro Number	Load#	1467	5hipper's Reference 00002204	37
м	Quantity	Juan Number	Description Les Namber	-	Cubic Feet	Gross Weight in Ibs	* Ital Paper Hays Fater Parts Trive Diminis Fibre Boxes wood for this Shipental cooksom to the
	22 CA 17 CA	859610006472 10859610006479 859610007479 10859610007476	BLUE Bones Large Dog 6/12oz LOT/BATCH# 20200223AH3 QTY Cases 22 BLUE HOMESTYLE RECIPE SR Ch LOT/BATCH# 20211106U QTY: 1 Cases 17 BB BEEF TRAINING BITS 8/ 4 QZ	kN 12/12.5OZ	0.17	800385 159 800442	a positionions are forth or the made of contribute thereon, and all other contribute them, and all other personal of substantial problems are proposed for the substantial three substantial three substantial three substantial three substantial or the substantial three substantial or three substantial three substantial or three substantial three substant
	39 CA	859610008353 10859610008350	LOT/BATCH# 20191114M QTY: Cases 39  ***** END-OF-ORDER ****  Total Cases 1192		9.16	800489	occlude of also of the property as follows:  The signed or declared value for the repign by its profolledly stated by the shippers in the not encounting the supplies before the consequence of the shippers in the not encounting of their shippers in the not encounting of their shippers in the following of their shippers in the following property of the following place of the following place of the following place of the following provided of forum in the following prov
-	QTY		N.M.F.C.			WGT	REQUINED RELIANTING THEME PRODUCTS, TELEPHONE CHEATURE CHEMICAL TRANSPORTATION EMERGENCY CENTER)
	20	27765-06	BONES/CHEWS ETC FOR DOG	S SUB6 CL 100.00		60	800-424-9300. LMENGERCY PRODUCTION IS AVAILABLE TO ROUGH A DAY ALBO ADATES SHIPPER
	2532	67060-00	FEED ANIMAL/FISH/POULTRY	Y CL 60.00		18353	Version untilifies on organic; respenses information true tradical an adult in maltine surpress has the DOT Energonic; Respenses Emissioned or paperalisms document on his paintenance.
Qty	2,552		Order Totals	Cube 430.74	Wt	18413	the Next

For the Account of: (Shipper) Blue Buffalo Company 11 River Road Wilton, CT 06897 USA Send Oreight hill with copy of Bill of Lading to: Blue Buffalo CO. OH 11 River Road Wilton CT 06897 USA

I have received the above in good order: Date:	Agont for:	By:	
		Carrier	Agent or Driv

Uniform Straight	Bill of Lading	Page 1 of 3	
	Shippors Instructions	WHSE B/L 98745-1	
Ship From:	1	Arrival Date	
Blue Buffalo CO. OH			
c/o Taylor Logistes Inc	3	Ship Date	
:675 Gareway Blvd	:	12/26/2018	
:Monrae, OH 45050		Order Dale	
\$		12/19/2018	
As Agent for the Shipper/Consignor whose name appears below		Route	
Ship Ta		Truckload	
Shopko DC 998 Omaha		Froight Charge	
10808 South 132nd Street :Omaha, NE 68138 USA	Manhattan #: CS0000737935	Prepaid	
. Diriana, NE 00130 CSA	:	COD Amount	
A	:SAP Packing List: 0080245991	Ř1	

The property described below, in experion good order, except as mend towards and conditions of contract of performance of perf

Yohicle N	umbor		Carnot			3	CAC		PO Number	
3.	454		C.H. Robinson				RBT	V	018676665B	
Scals			Vendoz Skip Point	,	Pro Number		Louds	1467	Shipper's Reference	
0	137998						1 9	1467	Gross Weight	* The Paper Days Table Parts Table
нли	Quantity	Isom No	umher	Lot Number	Description			Fee	in The	Drivins, Filtre threes wend for thes Skipping a crestioning to the specifications set forth in the molitar's certificate shows, and all other
	250	84024	3104871	800187	00108596100012614990	l 900035	of	16		Requirements of rules for those processes in Uniform Freight Characteristics and the Proposal Motors Committee for the Proposal Motors of The Processes of The
	25	84024	3122585	801677	00108596100012615003	900033	of	16		mimed artistes are properly classified, described, packaged, market and latered, and are in proper condition. Earliest apportation, according to the
	60	84024	3122608	801679	00108596100012615010	900034	of	16		Department of Temperature 2.  Where the rate is departed on a star, altopart are required a refuse property of the property as the defending the agreed of declared only of the property as
	250	85961	0000012	800146	00108596100012615027	900039	of	16	1	follows:  The agreed or declared sales for the property as pecifically stated by the shiply as be an enoted by:
	250	85961	0000074	800152	00108596100012615034	5 900036	of	16		per
	5	84024	3122585	801677	00108596100012615089	10 900033	of	16		Subject to Section 7 of Conditions of applicable bill of leding if the stipment is to be delicined to the consigner without recourse on the emergine, the certainty shall sign.
	60 60	84024	3122585	801677	00108596100012615096 20200412AH1	11 9 <b>000</b> 33	of	16		the following statement. The currier shall not make definiting of the shapescan windows payment of finight and all other haveful charges.
	96 96	84024	3125159	801856	00108596100012615126 20210729U	14 900032	of	16		(Springrell Compan)
	76 18	Mixed 84024	1 1310 <b>5618</b>	Mixed 800282	00108596100012615041 20200106H	900 <b>0</b> 07	of	16		IF EMERGENCY ASSISTANCE IS HIGHER REGARDING THESE PRODUCTS TELEPHONE
	18	84024	3106332	800280	20200209H	900008				CREATIBLE (CHEMICAL TRANSPORTATION EMERGENCY
	20	84024	13120215	801490	20200207AM	900009	1			800-424-9300.
- 9	20	84024	13120253	801492	20200213AM	900011				EMERGENCY INFORMATION IS AVAILABLE 14 BOURS A DAY
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	64		13122486	801667	20200125J	900018	l			salvesation via made an ellebte entitle can lor has the DOT. Emergency Respect
	14	Mixed	600	Mixed	00108596100012615065	8	of	16		Capitalism's or agreez/full requested on to processors
	7	85961	10000357	800169	20200215AH2	900038	}			(S-ganture)
	7	8596	10000425	800173	20200203AH2	900037				

For the Account of: (Shipper) Blue Buffalo Company 11 River Road Wilton, CT 06897 USA Send freight bill with copy of Bilt of Lading to: Blue Buffalo CO OH 11 River Road Wilton CT 06897 USA

I have received the above in good order: Date:	Agent for:	By	
I have received the acove in good order: Dute:	Agent for.	Carrior	Agent or Drive

Uniform Straight	Page 2 of 3	
	Shippers Instructions	WHSE B/L 98745-1
Ship From: Blue Buffalo CO OH		Arrival Date
C/O Taylor Logistes Inc		Ship Date 12/26/2018
Monroe, OH 45050		Order Date 12/19/2018
As Agent for the Shipper/Consigner whose name appears below Ship To -Shopko DC 998 Ornahu		Route Truckload
10808 South 132nd Street Comaha, NE 68138 USA	Manhattan #: CS0000737935	Prepaid
	SAP Packing List: 0080245991	COD Autourt:

The property described below, in apparent good order, except as an explicit contents of contents of period part information probability and destined as shown below, in apparent good order, except as an explicit content of period probability of period destined as shown below, which said carrier apparent to carry to destination, if on its milit, or otherwise destinate the explicit to matched as shown below, which the probability of probability of probability of period of the explicit to the period of the explicit to the period of the explicit to the expl

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н/м	Quantity	Item Number	Lot Number	Deteription		Ì	Cubic Peol	Gross Weight in Ibs	* The Paper Flags, Extra Field, Extra Draws, Fiber Borse used Forthis Shipment conform to the
	218 20 28	Mixed 840243120239 840243122998	Mixed 801491 801715	00108596100012615072 20191025AM 20191031AM	9 900010 900006	of	16		specification as forth in the maker's combined thereo and all other Requirements of rules for these packages in the form (resplication of Class feation and the Nasowel Moore Figure Controlled.)
	28 20	840243123032 840243125098	801713 801864	20191124AM 20200125AM	900004 900012				*The or tracered that the have a monal readers are properly of models detected, yet laged word of that society and are in proper models on for the sportaneous meanting to the Department of Leanquestimes. Where the rate is dependent on value
	39 22 22	859610005185 859610005307 859610006472	800318 800324 800385	20191212M 20200301AH3 20200223AH3	900001 900005 900003				shippers are required to state specifically in surface the agreed or obtained with a property are followed:  The agreed or state level is also fine the property as precedingly selected by the shippers of the agreed of the confidence of the selected by the shippers of the selected by the selected by the shippers of the selected by th
	39 170 14	859610008353 Mixed 840243102280	800489 Mixed 800125	20191114M 00108596100012615102 20211109U	900002 12 900022	φF	16		Sobserin Section 1 of Conditions of
	14 17	840243102334 840243104932	800130 800195	20211022U 20211029U	900023 900028				applicable to the of lading. If they abspace is so the definition of the compact without research on the compact, the memopion shall sign the following sustained The compact and many the deficiety of
	17 17 37	840243104963 840243105212 840243121229	800199 800237 801545	20211010U 20211029X 20210409U	900031 900030 900020				this stepsood without purposed of frogist and all other swifes deep or discourse of Comissions
	37 17	840243122974 859610007479	801703 800442	20210411U 20211106U	900021 900029				IF EMERGENCY ASSISTANCE IS BAGGINED AND AND THESE PRODUCTS. TELEPRONE CHESTREE CHESTALCAL
	350 50	Mixed 840243104871	Mixed 800187	00108596100012615119 20200517AH4	13 900035	of	16		TRANSPORTATION EMERGENCY CENTERY 800-424-9300.
	150 150	859610000029 859610000333	800147 800168	20200210AH3 20200211AH4	900026 900025				AVAITABLE STORES A DAY, ALBO ADVISE STOPPER.
	<b>400</b> 50	Mixed 840243122417	Mixed 801660	00108596100012615133 20200601L	900019		16		Carrier earliften emergency response entitionation paper made as at leite and in day or has the DOT Emergency Respon- frestlickack or apply short datassection in 8 percentages.
	100 50	840243122455 840243122479 840243122509	801664 801666 801669	20200503AH4 20200215L 20200213B	900013 900016 900014				15 gypt write

For the Account of: (Shipper) Blue Buffalo Company 11 River Road Wilton, CT 06897 USA Send freight bill with copy of Bill of Leding to:

Blue Buffalo CO, OH 11 River Road Wilton CT 06897 USA

I have received the above in good order: Date:	Agent for:	By:	
		Cerrier	Agent or Driv

Uniform Straight	Page 3 of 3	
	Shippors Instructions	98745-1
Ship From:		Arrival Date
Blue Buffalo CO. OH		
:c/o Taylor Logistes Inc		Ship Date
675 Gateway Blvd		12/26/2018
Monroe, OH 45050		Order Date
\$11111111111111111111111111111111111111		12/19/2018
As Agent for the Shipper/Consignor whose name appears below		Reuto
Shopko DC 998 Omaha		Truckload
10808 South 132nd Street		Freight Charge
Onaha, NE 68138 USA	Manhattan #: CS0000737935	Prepaid
	SAP Packing List: 0080245991	COD Amount:

The property described below, in apparent good order, except as votad (consents and conductor of packages unknown) enabled, consigned, and deathed as almost below, which said carrier aggrees to carry to distributed, if on its node, or object to absolute control of the property of destruction of the property 
Vehicle Number		Carrier			S	CAC		PO Number	
3454		C.H. Robin	ison			RBTW		01867666	65B
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For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Sead Ireight bill with copy of Bill of Lading to: Blue Buffialo CO. OH 11 River Road Wilton CT 06897 USA

I have received the above in good order: Date	Agent for:	By:	
		Carrier	Agant or Driv

			Uniform Straight Bi		_	Page 1	of 5
		Mary	Speetrum	pptrs lastructions		WHSE BAL 98745	i-I
		8:05	12128118	1. QizaAMd	, \	Artival Date	
Prom.	uffalo CO. OH	GIV	3454	IN 4:30.18	Champa)	1	
lo Tay	for Logistes Inc	WI X		1,000	bland!	12/26/2	2018
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pe larba.	described below, in appe	usi good order, except as noted (or	comm and condution of commen of packat aforting bermades at all be subject to all	per underswij markel, concipied, and destined as show the confisions and prohibited by lew, whether grained or again for the demonstrative copyrighting has an Batch	below, which said curies weren, berein contrined,	ggrous to zarry to descri excluding the conductor	nation, if on its route or observe to so the back bosed, which are burnly
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	14 01	10840243102287		1109U QTY: 14 Blue Line#:	900022	800126	parkages to Ventros Freight Countration and the Handard Hotel Freight Commission
			Cases 14			800125	* Thus as so certary that the hortus makes arrives are properly Condition
l l	14 CA	840243102334	BLUE Flaked Chick 2	4/5,5 0Z	7.1	01 133	doctrical packaged meeted and labeled, and me in proper condition to traditionation, scoreled to the
		10840243102331	Cases 14	1022U QTY: 14 Blue Line#	, 700023	800130	Department of Transportants Where the raw is dependent on value
		0.400.4740.4001	BLUE SMALL BREI	ED Add 5/6LR	10.	44 1878	shippers are required to state specifically in writing the agreed or declared value of the property as
l	300 EA	840243104871 10840243104878		0517AH4 QTY: 300 Blue L	2000		the agreet is during value for the
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Į.		10840243104939	Cases 17	1029U QTY: 17 Blue Line#	900028	800195	Subject to Section I of Conditation of applicable tell of Letting at this subjected to to be different to the configure without seasons on the
	17 CA	840243104963	Cases 17 Turk MEATLOAF D	1029U QTY: 17 Blue Line#	900028		Subjects to Sections T or Complication of applicables letting at Johns at Johnson to the product of the section
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For the Account of: (Shipper)
Stue Buffalo Company
I River Road
Wilton, CT 06897 USA

Send Gright bill with copy of Bill of Lealing to Blue Buffato CO. OH 11 River Road Wilton CT 06897 USA

t have received the above in good order: Date:	Agent Cer; By:	Agent or Dr
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Uniform Straigh	it Bill of Lading	Page 2 of 5
	Shippers teatrussians	WHSE BA. 98745-1
Ship Frem:		Agrical Date
Blue Buffalo CO. OH  C/O Toylor Logistes Inc  675 Gateway Blvd  Monroe, OH 45050  As Agent for the ShippertConsigner whose pame appears below  Ship To  Shopko DC 998 Omelin  10808 South 13-2nd Street  Omelia, NE 68138 USA	Manhattan #: CS0000737935 SAP Packing List: 0080245991	Ship Date 12/26/2018 Order Date 12/19/2018 Route Truckload Freight Charge Prepaid COD Amount:

The property described below, in apparent good ender, except as noted (concerns and conditions of concents of puckages endourses) marked, consigned, and destined as above below, which said queries aggress to easy to decimants, if to its roots, or etherwise to the property described below, in apparent good ender, except as noted (concerns and conditions of concents of puckages to all the conditions are kerely deliver to encode retries on the roots to decimation. Every services to be professed between except and the conditions of the professed between except and the conditions. Concerns are all the conditions of the decimation of the professed of

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For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Witten, CT 06897 USA

Send Gright bill with copy of Bill of Leding to:
Blue Buffalo CO. OH
II River Road
Wilton CT 06897 'USA

I have social and the showe in good order: Date Agent for;	Currier By:	Agent or Driver
Carrier: Above alrippers Ref and Whee B/L outsider must appear on all Suight bills		

. Uniform Straig	Uniform Straight Bill of Lading P	
	Shippers Instructions	98745-1
Ship From:		Arrival Date
Blue Buffalo CO, OH c/o Taytor Logistes Inc		Ship Date 12/26/2018
675 Gateway Blvd Monroe, OH 45050		Order Dage 12/19/2018
As Agent for the Shipper Consigner whose name superats below Ship To		Raute Truckload
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Omaho, NE 68138 USA	SAP Packing List: 0080245991	COD Amount:
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	100 EA		243122547 )243122544	BLUE Kit Ckn LOT/BATCH# Cases: 20	20200210B QTY: 1	00 Blue Line#: 900		500 801673	epocalizations on furth in the marker contailment between and all other Promercounts of rades for the promages in Uniform Fragilla Chamadrames and the Manamal Non Fright Commission  "That is to comity that the forces manamal structure are properly classified
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	60 EA	8402	243122608		Ckn & BR 24# Dg 20200409AH1 QTY	7: 60 Blue Line#: 9		801679	declared value of the property or fullers.  The agreent or stellared value for th property is specufacily mated by the shapper to be and decoding
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	20 CA		<b>243125098</b> 0243125095		avings Chicken 4/1202 20200125AM QTY			60 801864	телерову пру вишеем сестем 800-424-9300.
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For the Account of: (Shipper) Blue Buffalo Company 11 River Road Wilton, CT 06897 USA Send tright bill with copy of bill of Leding to Blue Buffalo CO. OH 11 River Road Wilton CT 06897 USA

have received the shave in good order: Date	Agent (br: By:	
	Carrier	Agant or Driver

. Uniform Stre	Uniform Straight Bill of Lading			
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nip From:		Arrivel Date		
Blue Buffalo CO. OH c/o Taylor Logistes Inc 675 Gateway Blvd Monros, OH 45050  a Agent for the Shipper/Consignor whose name appears below hip To Shopko DC 998 Ornalia 10808 South 132nd Street Omaha, NE 68138 USA	 Manhattan #: CS0000737935 SAP Packing List: 0080245991	Ship Date 12/26/2018 Order Date 12/19/2018 Roste Truckload Freight Charge Prepaid COD Assessme		

The property described below, in appearant good order, except an roted (consents and condition of connects of peakages unknown) nurshed, consigned, and destined as about below, which and carries appear to carry to demination, if on its most, or editors to proper to survive to the cover to destination. Every service to be performed between the subject to full the conditions are properly believes to provide certifier on the cover to destination. Every service to be performed between the subject to full the conditions are unknowned to provide the condition of the

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	150 EA		610000029 9610000026	BLUE Adit HW Cki LOT/BATCH# 202 Cases: 30	n & BR 5/6#Dg 200210AH3 Q7	TY: 150 Blue Lin	e#: 9000	5.22 26	939 800147	specifications an first as the malar's certificate thereo, and all other Respulsaments of roles for these peckages in United Progist Committees and the National Matter Profess Committees.  "This is to corally the use borrow
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	150 EA	859	610000135 9610000132	Cases: 50 BLUE SENIOR Do LOT/BATCH# 200	g 5/6LB 20060 LAH3 Q	TY: 150 Blue Lin	e#: 9000	5. <b>22</b> 24		Where the rise is dependent on value shippers are required as man specifically in writing the apriced or declared white of the property as follows:  The apried or declared value for the property is specifically russed by the
1	50 EA		610000289	Cases: 30 BLUE FISH & SW				1.74	800155	epither so pe not excempad
ŀ	50 EA	1085	9610000286	LOT/BATCH# 200 Cases: 10	200203AH4 Q	TY: 50 Blue Line	#: 90002	7	800165	Subject to Section I of Conditions of applicable bill of belong, if this thipment is to be delivered to the consigner without recourse on the
1	150 EA	859 1085	610000 <b>333</b> 9610000330	BLUE LAMB AND LOT/BATCH# 20: Cases: 30	BR Adits/6LB 20021 LAH4 Q	TY: 150 Blue Lin	e#: 9000	5.22 25	939 800168	consigner, the consequer shall sign the factors tag manners. The carrier shall not make delivery than shapment without payment of freight and all other lawful charges.
- 1	7 64	950	610000357	BLUE LAMBANE	BROWN RICE	Adit 15LB		0.34	109	(Septembro of Consignar)
	7 EA	633	10000000	LOT/BATCH# 20 Cases 7	200215AH2 Q	TY: 7 Blue Line	i: 900038		800169	IF EMERGENCY ASSISTANCE IS REQUESTS SECURISHED STREET PRODUCTS, TELESTONS
Ì	7 EA	859	9610000425	BLUE LARGE BR LOT/BATCH# 20 Cases 7	EED Pup ISLB 200203AH2 Q	TY: 7 Blue Line	f: 900037	0.34	1 109 800173	онемунеский можем и получеский п
	39 C/		961 <b>0005185</b> 59610005182	BB BLUE BITS TO LOT/BATCH# 20 Cases 39	RAINING Chick 191212M QT	8/4 oz Y: 39 Blue Line#:	900001	0.10	800318	Curin swider star pacy require
	22 C/		96100 <b>05307</b> 59610005304	BLUE Bones Regu	lar Dog 6/12oz 20030 IAH3 Q	TY: 22 Blue Line	e#: 90000	0.11 05	7 125 800324	College & or one value durates at

For the Account of: (Shipper)
Blue Buffalo Company
11 River Road
Wilton, CT 06897 USA

Send freight till with copy of Bits of Loding to Blue Buffalo CO, OH 11 River Road Wilton CT 06897 USA

I have received the above in good order: Datar	Appent for: By:	Agens or Driver

Carrier: Above shippers Refand What B/L mumber must appear on all freight bilts